

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri M.Maladri A.S.O. Irrigation and CAD(IW) Department towards treatment of wife in Mahavir Hospital Research Centre Hyderabad- Sanction for an amount of Rs 5,416/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(1W.OP) DEPARTMENT

G.O.Rt.No. 1591

Dated: 08 - 12 -2008.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
1. From Sri M.Maladri A.S.O. Irrigation & CAD (IW) Department application dated, 07.11.2008.
- 3..From Civil Surgeon Sectt Dispensary Hyderabad, Rc.No.1405/GCDS/2008, dated 29.11.2008.

O R D E R:

In the reference 2nd read above Sri M.Maladri A.S.O. Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.6,368/- towards medical expenses incurred by him for treatment of his wife for treatment of " Brest Lump" during the period from 22.10.2008 at Mahavir Hospital & Research Centre Hderabad.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the Civil Surgeon Civil Dispensary A.P. Secretariat Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 5,416/- (Rupees Five thousand four hundred and sixteen only) to Sri M.Maladri, A.S.O. Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for treatment of his wife at Mahavir Hospital & Research Centre, Hyderabad on 22.10.2008.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs.	6,368-00
Inadmissible amount	Rs.	350-38

Gross admissible amount	Rs	6,017-62
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But limited to ceiling in terms of GO.Ms No 180
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)
Department Dt,15.03.2005(CGHS/Package/NIMS Packages) Rs.

Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs.	601-76
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Net admissible amount	Rs.	5,415-86
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or rounded to Rs 5,416/-

Cont'd2

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
16 - Irrigation & CAD Department.
010 - Salaries".
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
Sri M.Maladri A.S.O..
Copy to:-
The Irrigation & CAD (IW-OP.Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER